For:

P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 1 of 5

Account Exec:

NICOLE ELIE POL **GWTS-PH**

08/13/2012-08/13/2012

Office: Contract Num:

1181-62484

Contract Dates:

Customer Order:

Linked Order:

CPE:

/ 1521

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: EST #1521

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-433362 Invoice Date: 08/19/2012

Billing Cycle: Weekly 07/30/2012-08/19/2012 **Billing Period:**

09/18/2012 Net 30 days

Buy	Flight									Total		
ine	Descriptio	n			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
2	NEWS 4 E	ARLY	5:28-6:00AM		08/13/2012-08/1	3/2012	М		30	1	350.00	
	Week Of			MTWTFSS	;	Spots Per Week		Rate_				
	08/13/2012-08/19/2	012		M	-	1		350.00				
		_	A: ==:				_	5.	5.1%	0 "		
			Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	08/13/2012	Mo	05:28:05 AM		OFA12G083H		30	350.00				
4	NEWS 4 T	ODAY	′		08/13/2012-08/1	3/2012	М		30	1	450.00	
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week	_	Rate				
	08/13/2012-08/19/2	012		М		1		450.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
			06:08:22 AM		OFA12G083H		30	450.00				
	THE EARL	V 011	014/		08/13/2012-08/1	2/0040			30	4	400.00	
6	THE EARL	.Y 5H	OW		08/13/2012-08/1	3/2012	M		30	1	400.00	
	Week Of			MTWTFSS	1	_Spots Per Week		Rate_				
	08/13/2012-08/19/2	012		M	M	1	V V	400.00				
					M M			(8)				
		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/13/2012	Мо	08:15:19 AM		OFA12G083H		30	400.00				
8	RACHEL F	RAY			08/13/2012-08/1	3/2012	М		30	1	400.00	
	Week Of			MTWTFSS		Spots Per Week	_	Rate				
	08/13/2012-08/19/2	012		М		1		400.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/13/2012	Мо	09:44:06 AM		OFA12G083H		30	400.00				

P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



KCNC TV

1181-433362

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 5

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: G
Contract Num: 1

1181-62484 08/13/2012-08/13/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1521

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable PE: / /!

Product Desc: EST #1521

Broadcast airtimes represented are reported to the nearest second.

08/19/2012 Weekly 07/30/2012-08/19/2012

PAY BY 09/18/2012 Net 30 days

Buy	Flight								Total		
ine	Description			Buy Line Dates		мти	WTFSS	Dur	Spots	Rate	
10	PRICE IS RIGH	Т		08/13/2012-08/1	3/2012	М		30	1	750.00	
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week	=	Rate				
08/13	3/2012-08/19/2012		М		1		750.00				
Air D	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	=	10:59:26 AM		OFA12G083H		30	750.00				
12	YOUNG & THE	RESTLESS		08/13/2012-08/1	3/2012	M		30	1	500.00	
										<u>u</u>	
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
08/13	3/2012-08/19/2012		М		1		500.00				
<u>Air D</u>	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/13	3/2012 Mo	11:58:52 AM		OFA12G083H		30	500.00				
14	NEWS 4 AT NO	ON		08/13/2012-08/1	3/2012	М		30	1	450.00	
								- 50		100.00	
)A/			MINITE	0		/		30		100.00	
Wee			MTWTFS	<u>s</u>	Spots Per Week	\	<u>Rate</u>	50		100.00	
	ek <u>Of</u> 3/2012-08/19/2012		MTWTFS	S		N.		30		100.00	
	3/2012-08/19/2012	<u>Air Time</u>		<u>S</u> <u>Material</u>	Spots Per Week		<u>Rate</u>	Debit	Credit	Remarks	
08/13 <u>Air D</u>	3/2012-08/19/2012 <u>Date</u> <u>Day</u>	<u>Air Time</u> 12:21:04 PM	М	- 1	Spots Per Week	I	<u>Rate</u> 450.00				
08/13 <u>Air D</u>	3/2012-08/19/2012 <u>Date</u> <u>Day</u>		М	<u>Material</u>	_Spots Per Week 1		Rate 450.00 Rate 450.00				
08/13 Air D 08/13	3/2012-08/19/2012 Date Day 3/2012 Mo THE TALK		M M/G For	Material OFA12G083H 08/13/2012-08/1	_Spots Per Week 1 3/2012	<u>Dur</u> 30	Rate 450.00 Rate 450.00	Debit	Credit	<u>Remarks</u>	
08/13 Air D 08/13 16	3/2012-08/19/2012 Date Day 3/2012 Mo THE TALK ek Of		M MG For MTWTFS	Material OFA12G083H 08/13/2012-08/1	_Spots Per Week 1 3/2012 _Spots Per Week	<u>Dur</u> 30	Rate 450.00 Rate 450.00	Debit	Credit	<u>Remarks</u>	
08/13 Air D 08/13 16	3/2012-08/19/2012 Date Day 3/2012 Mo THE TALK		M M/G For	Material OFA12G083H 08/13/2012-08/1	_Spots Per Week 1 3/2012	<u>Dur</u> 30	Rate 450.00 Rate 450.00	Debit	Credit	<u>Remarks</u>	
08/13 Air D 08/13 16	3/2012-08/19/2012 Date Day 3/2012 Mo THE TALK Dak Of 3/2012-08/19/2012		M MG For MTWTFS	Material OFA12G083H 08/13/2012-08/1	_Spots Per Week 1 3/2012 _Spots Per Week	<u>Dur</u> 30	Rate 450.00 Rate 450.00	Debit	Credit	<u>Remarks</u>	

P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 3 of 5

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-62484 08/13/2012-08/13/2012

Contract Dates: Customer Order:

Customer Orde

Linked Order:

CPE: / / 1521

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1521

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-433362 Invoice Date: 08/19/2012

Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

PAY BY 09/18/2012 Net 30 days

Buy	Flight									Total		·
Line	Descript	ion			Buy Line Dates		МТW	TFSS	Dur	Spots	Rate	
18	LET'S M	AKE A	DEAL		08/13/2012-08/13	3/2012	М		30	1	350.00	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
	08/13/2012-08/19	/2012		М		1		350.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	08/13/2012	-	02:25:32 PM	141/ 3 1 31	OFA12G083H		30	350.00	<u> </u>	Oroan	<u>rxomanxo</u>	
						2/22.4.2				1		
20	DR PHIL				08/13/2012-08/13	3/2012	M	••	30		550.00	
	Week Of			MTWTFSS	3	Spots Per Week		Rate			h.)	
	08/13/2012-08/19	/2012		M	3	<u>- Opolo i di vvook</u> 1	_	550.00				
							_		N W			
	Air Date	_	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	<u>Credit</u>	Remarks	
	08/13/2012	IVIO	04:46:01 PM		OFA12G083H		30	550.00				
22	NEWS 4	AT 5 P	М		08/13/2012-08/13	3/2012	М		30	1	800.00	
	Week Of	/0040		MTWTFSS	<u>i</u>	Spots Per Week	A 4	Rate				
	08/13/2012-08/19	/2012		M	- 1	1		800.00				
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/13/2012	Мо	05:22:51 PM		OFA12G083H		30	800.00				
24	CBS4 NE	WS A	Γ6		08/13/2012-08/13	3/2012	M		30	1	800.00	
	Week Of			MTWTFSS	3	Spots Per Week	_	Rate				
	08/13/2012-08/19	/2012		M		1		800.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks	
	08/13/2012	Мо	06:13:35 PM		OFA12G083H		30	800.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

PO BOX 8102

For:

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

Contract Dates: Customer Order: Linked Order:

Account Exec:

Contract Num:

Office:

CPE:

ATTN:Accounts Payable

CBS TELEVISION STATIONS



NICOLE ELIE POL

08/13/2012-08/13/2012

/ 1521

GWTS-PH

1181-62484

KCNC TV

INVOICE

Page 4 of 5

Invoice Num:

1181-433362

07/30/2012-08/19/2012 **Billing Period:**

09/18/2012 Net 30 days

Invoice Date: 08/19/2012 Billing Cycle: Weekly

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108

Product Desc: EST #1521

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
Line	_	iption			Buy Line Dates		мту	VTFSS	Dur	Spots	Rate	
27		NEWS M-	SU		08/13/2012-08/1	3/2012	M		30	1	2,000.00	
	2										_,,,,,,,,	
	Week Of			MTWTFS:	<u> </u>	Spots Per Week	=	Rate				
	08/13/2012-08	/19/2012		М		1		2,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/13/2012	Мо	10:33:08 PM		OFA12G083H		30	2,000.00				
29	LATE	SHOW WI	ITH DAVID LET	TERMAN	08/13/2012-08/1	3/2012	M		30	1	650.00	
											1	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	-	Rate			N.	
	08/13/2012-08	/19/2012		M		1		650.00				
	Air Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate_	Debit	Credit	Remarks	
	08/13/2012		11:11:39 PM	<u></u>	OFA12G083H		30	650.00				
31		LATE OLIC		0.55501100	00/40/0040 00/4	2/2242		-	30	1	250.00	
31	LATE	LATE SHO	OW WITH CRAIG	G FERGUSU	08/13/2012-08/1	3/2012	M	**	30	1	350.00	
,	Week Of			MTWTFS	3	Spots Per Week		Rate				
	08/13/2012-08	/19/2012		M	M	7 1		350.00				
					10 W			100				
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/13/2012	Мо	12:04:39 AM		OFA12G083H		30	350.00				
		Total Spots	<u> </u>	Gross Am	t	Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	15	5	9,150.00			1,372.50	7,777.50	0.00	0.00	0.00	
Air Time	Totals	15	5	9,150.00			1,372.50	7,777.50	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

ATTN:Accounts Payable

In Account GMMB, INC.(6441)

With: 3050 K St NW Ste 100

Washington, DC 20007-5108

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 5 of 5

Account Exec: NICOLE ELIE POL GWTS-PH

Contract Num: 1181-62484

Contract Dates: 08/13/2012-08/13/2012

Customer Order: Linked Order:

CPE: / / 1521

Product Desc: EST #1521

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-433362 Invoice Date: 08/19/2012

Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

PAY BY 09/18/2012 Net 30 days

Billing Notes		
	Cross Billing	0.4

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

 Gross Billing
 9,150.00

 Trade Value
 0.00

 Agency Commission
 1,372.50

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 7,777.50

Warranty - We warrant the above broadcasts were made according to the official station log.